Approved For Release 2003/01/30 : CIA-RDP81B00872R001400080055-4-OPY | OF

SAPC 10407 - COPY 10F1

22 October 1956

CMCC Doc. No. 151X5.263 Copy / of 2 Page 1 of 1

red from the City. This labor beriod of about eignored System 4 development of the purchase order titive bids. The red, and this compared the type of serve the personnel involve personnel involve personnel have a sified areas, and recuitry which will ment nor of its characteristic of the required at g below the names ase order:	ght weeks during ment program. It was placed with rate of the program in the pro	ith this vendor of is the local is the local is the local is the local in our own plant enject. Since neances, they will not the construction of the anticipated that For your infor	on the basis of owest price est qualified to tin a segregated ither the companot have access on of portions of e end use of the no more than signation, we are
titive bids. The and, and this compared the type of serve the personnel involve personnel have a sified areas, and arcuitry which will ment nor of its characteristic at a below the names.	rate of	in our own plant oject. Since ne ances, they will n the construction of the anticipated that	t in a segregated ither the compa not have access on of portions of e end use of the no more than signation, we are
on unclassified por e personnel have a ssified areas, and rcuitry which will ment nor of its cha will be required at g below the names	rtions of the prosecurity clearal will be used in not permit ide aracter. It is a any one time.	eoject. Since ne ances, they will not the construction of the anticipated that For your infor	ither the companot have access on of portions of e end use of the no more than si emation, we are
vi.			•
		Sincerely	7,
		Bob	/
sure chase Order No. 2	25-30216		د
C	hase Order No.	hase Order No. 25-30216	Bob Sure whase Order No. 25-30216

8×1 (

ATINTL VENDOR	O ARBOR V	MUNICATIONS DIVISION ITAE STREET • LOS ANGELES 45, G PHONE ORegon 8-0311 NT: SIGN AND RETURN ATT. ACKNOWLEDGMENT IMI	ACHED	DATE Oct. 9, 1956 TERMS Of 1% 10 D SHIP TO RAMO-Wooldri F.O.B. RAMO-Wooldri SHIP VIA	ays dge Corp.	TAXABLE		X □ NO	
ATINTL VE N DOOR		n t: Sign and return att. acknowledgment im/	ACHED MEDIATELY	SHIP TO NAMO-WOOLGTI F.O.B. PAMO-WOOLGTI SHIP VIA	dge Corp.	TAXABLE	YES.	Х □ ио	
V E N D O R	VUANTITY		, J	Ramo-Wooldri F.O.B. Pomo-Wooldri SHIP VIA			niceti	ons Div.	
E N D O R	VUANTITY	2500		POMO-WOOLDRI SHIP VIA BILL IN DUPLICATE I	dge Corp.				
R	DUANTITY	0500		BILL IN DUPLICATE T					
ITEM QI	VITTANU	DECC		BILL IN DUPLICATE TO MINIMINICATIONS Division The Ramo-Wooldridge Corporation P.O. Box 1000-D, Hawthorne, California					
ITEM QI	VANTITY	550		P. O. DOX ROC	UNIT PRICE	DISC.	UNIT	TOTAL	
		and all functions nece requirements of the atwork (Exhibit A) and total cost not to exceman hours.	teached statem terms and cond: rly charge bas sed \$6375.00	ent of itions is at a cr 1500		DATE BROWN	MISED		
INSPECTION	N [OIVISION COST CENTER C		SECURITY CLASS		DATE PROMISENTATINTL *See Below:			
RENEGOTIATION COMPONENT FIXED			25-20-30 ACCT, NO, OR MJ.O 3024-00	Unclassified D. GOVT. CONTRACT N	0.	CONFIRMED BY 10/9/56			
IN PLANT F	NO ROUTING			_	i			10/11/56	
our writte	en consent	his order authorized witho 3. The terms and conditions pr	ut written approval. inted on the back b	CCOIIIO & Part		erms, que our accep	v. J	delivery w	
MATERI	ial requi	RED AT DESTINATION IN ACCORDA	ANCE WITH THE FOL	LOWING SCHEDULE:					

COMMUNICATIONS DIVISION DATE VENDOR ACKNOWLEDGMENT SIGNATURE Approved For Release 2003/01/30 : CIA-RDP81B00878R067400080055-4

Approved For Release 2003/01/30 : CIA-RDP81B00878R001400080055-4 THE RAMO-WOOLDRIDGE CORPORATION

5730 ARBOR VITAE STREET • LOS ANGELES 45, CALIFORNIA

THIS ORDER IS SUBJECT TO THE FOLLOWING CONDITIONS

1. SHIPMENTS AND ADVANCE COMMITMENTS: Each container, and accompanying packing lists, must show this order number. No charge shall be made for packaging, delivery or similar costs unless expressly authorized by this order. All items shall be suitably prepared for shipment to secure the lowest transportation and insurance rates, and to meet carrier's requirements. Buyer may, at its option, either retain items received in advance of the delivery schedule or return them to Seller at Seller's risk and expense; if retained, time for payment and discount shall be based upon scheduled delivery dates. Seller shall place all orders for and schedule deliveries of materials and parts necessary for its performance under this order at such times as will enable Seller to meet, but not unreasonably anticipate, the schedule of deliveries set forth herein. In the event of termination of or changes to this order, Buyer shall not be liable for any charges or costs arising out of commitments by Seller for the acquisition of said materials and parts, or out of work performed hereunder, in advance of the time necessary to meet the delivery schedules hereunder, unless Buyer has given its prior written consent to

2. PAYMENT: Original and one (1) copy of invoices shall be mailed to Buyer's Accounting Department when items are shipped. The time for payz. FAIMENT: Original and one (1) copy of invoices shall be mailed to buyer's Accounting Department when items are shipped. The time for payment of Seller's invoices shall commence with date of actual receipt of items in complete accordance with the requirements of this order. Any adjustments in Seller's invoices due to shortage, late delivery, rejection or other failure to comply with the requirements of this order may be made by Buyer.

3. WARRANTIES AND INSPECTION: Seller expressly warrants that all items will conform to applicable specifications, drawings and samples, that they will be free from defects in material and workmanship, and that they will be fit for their intended use. Upon final inspection and acceptance, Seller's liability under said warranties shall be limited to liability for latent defects, fraud, or such gross mistakes as amount to fraud. Said warranties. Seller's liability under said warranties shall be limited to liability for latent detects, traud, or such gross mistakes as amount to traud. Said warranties, however, shall not be deemed to limit any warranties of additional scope given to Buyer by Seller. Unless otherwise specified, all items will be subject to final inspection and acceptance at Buyer's plant. Buyer may, at its option, either hold rejected items for Seller's instructions and at Seller's risk, or return them to Seller at Seller's expense and Seller shall promptly reimburse Buyer for any and all damages sustained by Buyer as a result of Seller's risk, or breach of warranty. No replacement of rejected items shall be made unless otherwise specified on Buyer's returned material orders.

breach of warranty. No replacement or rejected items shall be made unless otherwise specified on Buyer's returned material orders.

4. CHANGES: Buyer shall have the right at any time before completion of the order to make changes in quantities, in drawings and specifications, in delivery schedules, and in methods of shipment and packaging. If such changes cause and increase or decrease in prices or in the time required unless evidenced by a Purchase Order Change Notice issued and signed by Buyer.

5. TAXES: Federal, State or local taxes of any nature which are billed to Buyer, shall be stated separately in Seller's invoices. Any and all tax executions contificates will be accepted by Seller.

6. PATENTS: Seller shall, with respect to any device or composition of design submitted by Seller or of Seller's standard manufacture, indemnify and hold harmless Buyer, its customers and agents, from costs and damages, as finally determined by any court for infringement of any United States Letters Patent by reason of the sale or normal use of such device or composition, provided that Seller is promptly notified of all such actual or potential infringement suits, and is given full and exclusive control of the defense thereof by Buyer. tall infringement suits, and is given full and exclusive control of the defense thereof by Buyer.

7. CONTRACT: The parties hereto agree that this Order and the acceptance thereof shall be a contract made in the State shown in the Buyer's

7. CONTRACT: The parties hereto agree that this Order and the acceptance thereof shall be a contract made in the State shown in the Buyer's address on the face of this Order and governed by the laws thereof.

8. PROPERTY FURNISHED TO SELLER BY BUYER: No designs, tools, patterns, or drawings supplied by the Buyer to the Seller for use in manufacturing of articles contracted herein shall be used in the production, manufacture or design of any other articles for any other purchaser nor for of this contract they, together with all excess materials, shall be disposed of as Buyer shall direct. All such designs, tools, patterns, drawings and identified as Buyer's property. Where materials are furnished by Buyer, title to such material in all stages of construction shall be and remain in Buyer's cost thereof is to be paid by Seller.

9. TERMINATION: (a) The Ramo-Wooldridge Corporation may terminate work under this Purchase Order in whole or in part at any time by written or telegraphic notice to Seller.

or telegraphic notice to Seller.

(b) Upon termination of this Order by The Ramo-Wooldridge Corporation for any reason other than default or delay of Seller (except for causes beyond Seller's control and without Seller's fault or negligence), the respective rights and duties of The Ramo-Wooldridg Corporation and Seller shall be in accordance with the provisions of ASPR Section VIII (8-706) Subcontract Termination Clause for Use in Fixed Price Contracts or, in the case of liability for costs arising out of the termination of this Purchase Order and for costs arising out of the termination of subcontracts on purchase

10. (a) ASSIGNMENTS: No assignment of this order or of any moneys due or to become due thereunder shall be binding upon Buyer until its writ-

ten consent thereto is obtained.
(b) SUBCONTRACTING: The Seller agrees that it will not enter into a subcontract or purchase order for the procurement of the items covered by this order in completed or substantially completed form without first securing the approval of the Buyer and, if applicable, an Air Force Contracting

VALIDITY: The invalidity in whole or in part of any condition of this Purchase Order shall not affect the validity of other conditions. 12: PRICES: Seller represents that it is intended that its prices shall not exceed prices permitted by applicable Government price regulations; in the excess of prices permitted by such regulations, Seller shall refund the excess to Buyer.

13. MANDATORY CONDITIONS REQUIRED BY GOVERNMENT CONTRACTS: The conditions of this Article 13 shall apply, unless otherwise stated, in addition to the other terms and conditions of this order, if United States Government Contract Number or Ramo-Wooldridge Corporation

Code Number is noted on the tace of this order:

(a) AUDIT AND INSPECTION: Seller's manufacturing plant and books, or such part of the plant as may be used in furnishing the items ordered, will at all times be subject to inspection and audit by any person designated by the head of any executive department of the Government. If any convenience of the Government inspectors in the performance of their duties. Seller agrees that the Comptroller General of the United States or and the duty authorized representatives shall until the expiration of three (3) years after final payment under this order have access to and any of his duly authorized representatives shall, until the expiration of three (3) years after final payment under this order, have access to and the right to examine any directly pertinent books, documents, papers, and records of Seller involving transactions related to this order; the preceding part of this sentence shall not apply if this order (1) does not exceed \$1,000.00 or (2) is for public utility services at rates established for

uniform applicability to the general public.

MILITARY SECURITY REQUIREMENTS: The military security requirements clause contained in paragraph 7-104.12 of the Armed Services Procurement Regulation, as in effect on the date of this order, is made a part hereof by this reference, provided, however, that whenever the word shall be deemed to read "Government" appears in said clause it shall be deemed to read "Government" appears to read "Contractor" appears therein it

Shall be deemed to read seller.

DISCRIMINATION: The Seller, in performing the work required by this order, shall not discriminate against any employee or applicant for employment because of race, creed, color or national origin. (Not applicable if the order is for standard or commercial articles).

NOTICE TO THE GOVERNMENT OF LABOR DISPUTES: Whenever an actual or potential labor dispute is delaying or threatening to delay the performance of this order, Seller will immediately give notice thereof to the nearest Unital States Air Force representative. Such notice shall include all relevant information with respect to such dispute.

LAWS: Seller agrees that the items will be manufactured or furnished in compliance with all applicable provisions of the federal laws, as here-tofore or hereafter amended, known as the Fair Labor Standards Act, Walsh Healey Act, Eight-Hour Law, Buy American Act, Vinson-Trammell Act, Royalty Adjustment Act, and the Espionage Act (and statutes relative thereto) and all applicable regulations, rulings and interpretations

issued thereunder.

(f) PATENTS: Seller shall, prior to filing any patent application which discloses classified subject matter relating to this order, obtain permission from the Contracting Officer so to do.

(g) RENEGOTIATION ACT: This Purchase Order is subject to the Renegotiation Act of 1951 p. 2001 400 p. 2001 4